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ISACA Advanced in AI Audit Sample Questions (Q35-Q40):

NEW QUESTION # 35

An IS auditor is looking to expedite reporting for an audit with complex issues. Which of the following would be the MOST effective way for the auditor to use generative AI?

- A. Revising audit conclusions with precise verbiage to describe the audit observations
- **B. Developing a draft of an executive summary based on detailed findings and audit scope**
- C. Revising audit background and scope information based on new information from management
- D. Developing action items discussed in closing meetings for management action plans

Answer: B

NEW QUESTION # 36

When an IS auditor is reviewing results from an AI system, which of the following would cause the GREATEST risk?

- A. Inability to identify where an AI system is housed
- **B. System output not being checked for inconsistencies**
- C. Difficulty of documenting AI algorithm processes
- D. Cascading failures of AI system outputs

Answer: B

NEW QUESTION # 37

Which of the following is MOST important for an IS auditor to consider when identifying AI risk in a know your customer (KYC) application within a banking organization?

- **A. Business disruption and financial impact**
- B. Incident response plan
- C. Intellectual property leakage and invalidation
- D. Benchmarking against peer organizations

Answer: A

NEW QUESTION # 38

A retail organization uses an AI model to analyze customers' purchase history in order to offer personalized discounts. Which of the following practices represents the MOST ethical use of customer data?

- A. Providing the public with access to review and audit the data set of collected customer information
- B. Sharing customer purchase data with third-party vendors to improve advertising and communication
- C. Retaining and analyzing all available customer data to ensure unbiased recommendations
- **D. Utilizing customer purchase data only after obtaining explicit consent and allowing customers to opt out**

Answer: D

NEW QUESTION # 39

An organization uses an AI image generation platform to create promotional materials. An IS auditor identifies that the platform includes copyrighted images in its training data. Which of the following is the auditor's BEST recommendation to address this issue?

- **A. Use a platform that certifies the provenance and licensing of its training data.**
- B. Implement a manual review process to ensure no copyrighted images are used in generated outputs.
- C. Suspend the use of the platform until the training data is sanitized.
- D. Label all AI-generated images to disclaim the possibility of third-party content.

Answer: A

NEW QUESTION # 40

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